NEW JERSEY DEPARTMENT OF HEALTH CONSUMER, ENVIRONMENTAL AND OCCUPATIONAL HEALTH SERVICE PUBLIC HEALTH FOOD PROTECTION PROGRAM P.O. BOX 369, TRENTON NJ 08625-0369 609-826-4935

REPORT OF INSPECTION

Youth Camp Safety Standards and COVID-19 Guidelines

	youthcamps@doh.nj.gov										Assig	nment	t No.	14551					
CAI	MP ID		CAMP NAM	IE		ACTIVITY TYPE DFD INSPECTION													
197	9		BGCN Sun	nmer Enrich					INS	PECTIO	N S	AHSF	ACTO	JKT					
CAI	MP OWNE	₹			F	PHONE NUMBER E-MAI			E-MAIL	IAIL									
Воу	s & Girls	Clubs of Ne	ewark		9	973-242-1200 rarena			enas@bgcn.org										
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MA	LING ADD	RESS			(CHANGES				PREVIOUS INFORMATION									
CAI	MP DIREC	TOR NAME		HEAL	TH DIRE	CTOR	NAME			FOOD	SERVI	CE VEN	IDOR	2					
Ros	Rosa Arenas Vanessa [aville				Prefer	red Me	als							
INS	INSPECTOR NAME						EHS LIC. REINS				PECTIC	N ON	OR A	FTER					
Mel	issa Petril	lo			B15	156899									□ NOV				
		Тіме/Аст	TIVITY REPORT (1-TRAVEL, 2-I	NSPECTI	on, 3-A	DMINIST	RATION	۱, 4-F	PERSONA	L) To	TAL HO	URS: 3	3.5					
DATE		CODE	BEGIN	END	CO	DE	BEG	IN		END	CODE		ВЕ	EGIN	El	ND			
07	/31/20	1	1200	1215	2)	121	5		1500		1		1 1500		1500 15		1530	
	N.J.A.C.									1					Τ				
#	8:25					IN (OUT	Seve	erity	cos	N/A	N/O				
					ADN	INIST	RATIV	Æ											
1.	Covid19	Camp h	as an active	license issu	ed by t	the NJ Dept. of Health													
Cor	nments:																		
		If accep	ting children	under 2.5 y	ears of	age –	the fac	ility is	3										
2.	Covid19		•	ept. of Child	dren an	and Families Office of							\boxtimes						
Cor	nments:	Licensir	ıg.																
	Is the ca	mp enrolle	d in the Divis	sion of Fami	lv Deve	lopme	ent (DF	D)/Ch	ild										
ა.	Care Re		Referral Agen							?	YI	ES 🖂		NO	Ш				
Cor	nments:																		
4.	Covid19	Camp s	ubmitted the	attestation	form to	NJ De	ept. of H	lealth	١.										
Cor	nments:	·																	
				GEN	IERAL	CARE	OF C	AMPE	ERS										
_	0.4(.)		ne policies ar																
5.	3.1(a)		e prohibited fr children.	om taking n	neans c	or corp	oral pu	nishm	nent										
Cor	nments:																		

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		STAFF										
6.	3.2(c)	Staff orientation training has been conducted and documented where written policies and procedures on the following were discussed and provided: personnel policies and practices, job descriptions, specific duties, disciplinary policies, basic principles of emergency first aid, blood-borne pathogens, infection control, and hand washing, emergency procedures, daily health surveillance procedures, lost camper and lost swimmer policies.	\boxtimes									
Con	Comments:											
7.	3.1(c)	Camp staff, with reason to believe a camper is being abused, have been advised to immediately report observations to Department of Children and Families hotline at (877)-652-2873.	\boxtimes									
Con	Comments:											
8.	3.2(d)2	Camp has developed and implemented staff training on issues related to child abuse and neglect, such as, but not limited to, understanding the staff members' responsibilities, reporting, recognition and observation of campers.	\boxtimes									
Con	Comments:											
9.	Covid19	 COVID awareness training for staff included: Daily health screening for signs of COVID-19 at entry Use of personal protective equipment (PPE) Infection control strategies – hand hygiene, social distancing, limiting non-essential visitors, limiting large group gatherings and field trips Suspected or confirmed COVID-19 case isolation, notification, response Facility management – cleaning and disinfection, ventilation Attendance – groups of campers, transportation Food service - social distancing and hand hygiene 	\boxtimes									
Con	nments:											
10.	Covid19	COVID-19 safety measures have been communicated to staff, parents and campers, including: COVID-19 signs and symptoms Staying home when ill Proper hand hygiene and respiratory etiquette Wearing face coverings when social distancing cannot be maintained Reporting illnesses to the camp Health Director or other healthcare personnel immediately.	\boxtimes									
Con	nments:											
		STAFF BACKGROUND CHECK										
11 .	Offender I State crim	Federal Bureau of Investigation (FBI) criminal history, National Sex Offender Registry (NSOR), State Child Abuse and Neglect Registry, State criminal history, and State Sex Offender Registry completed for all adult staff member. (Only for DFD Camps)		YES 🖂		NO 🗆						
0011	miionio.	Criminal background about completed for all adult staff										
12.	3.2(j)	Criminal background check completed for all adult staff member. (18 years of age and older)	\boxtimes									
Con	nments:											
13.	3.2(k)2	Notarized statements of no change in criminal history status are provided by continuously employed adult staff. e camp did not have notarized statements for continuously emplo	Ved s	taff	Minor							
	mnema. III	o damp did not have notanzed statements for continuously emplo	y c u s	ıaıı.								

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14.	3.2(I)	National sex offender registry check completed for all staff members annually.	\boxtimes										
Con	Comments:												
CAMP ACTIVITIES													
15.	3.2(n)	High-risk activities are conducted by a qualified adult activity specialist (18 years of age and older).											
Con	Comments:												
16.	Covid19	COVID-19 mitigation strategy has been established, implemented, and documented for all activities offered at the camp.	\boxtimes										
Con	Comments:												
17.													
Con	Comments:												
		SUPERVISION OF CAMPERS											
18.	Covid19	Camp has been designated as: INDOOR only ⊠	OUT	DOOR	only 🗌	В	отн [
Con	nments:												
19.	Covid19	Camp grouping ratios for ages 5-17 are maintained at 1 adult: 1 counselor: 20 campers for indoor and/or outdoor designated camps.											
Con	Comments:												
20.	Covid19	Camp grouping ratios for ages 2.5-4 are maintained at 1 adult: 1 counselor: 14 campers at indoor and/or outdoor designated camps					\boxtimes						
Con	Comments:												
21.	Covid19	Policies have been developed to ensure campers remain with their assigned groups.											
Con	nments:												
22.	Covid19	Social distancing is observed between assigned groups.											
Con	nments:												
		SITE AND BUILDINGS											
23.	4.1(a)	Location does not present fire, health and safety hazards. All hazardous areas are guarded or fenced off and warning signs are posted.											
Con	nments:					l							
24.	4.2(a)	Camp structures and facilities are in compliance with local building, zoning, and health codes. Certificate of Occupancy (CO) is obtained from local authority and available for review.	\boxtimes										
Con	nments:												
25.	Covid19	A canopy, tenting or cover is provided at outdoor camps.											
Con	nments:												
26 .	Covid19	Indoor facilities have adequate ventilation and air flow.											
	nments:		K 4				1						
27 .	Covid19	Residential and/or overnight services are prohibited.											
Con	nments:					ı	1						
28.	Covid19	Handwashing stations and hand sanitizers that contain at least 60% alcohol are provided in numerous areas around the camp.											

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O			
Con	Comments:										
29.	Covid19	Physical barriers installed where necessary to allow for social distancing and reducing the risk of COVID-19 transmission.									
Con	Comments:										
30.	Covid19	Pick-up and drop-off areas have been designated in a manner that: Provides for efficient health screening upon arrival Allows for social distancing Note: Consider staggering drop-off and pick-up times to avoid large groups from congregating in one location.	\boxtimes								
Con	Comments:										
31.	Covid19	COVID-19 precautions signs are posted as necessary, including 6 feet social distancing, frequent handwashing, use of face coverings as feasible.	\boxtimes								
Con	nments:										
32.	Covid19	Sufficient supply of gloves, face coverings, face masks and other PPE is provided for staff.	\boxtimes								
Con	nments:										
		HEALTH									
33.	5.2(c)	Health Director is certified in <u>professional-level</u> infant, child, and adult cardiopulmonary resuscitation (CPR) from a certification agency <u>approved by the Department</u> .									
Comments:											
34.	5.2(b)	Health Director is certified in <u>standard-level</u> First Aid from a certification agency <u>approved by the Department.</u>	\boxtimes								
Con	Comments:										
35.	5.1(b)	Written documentation for treatment and transport for campers/staff with serious injuries and/or illnesses have been organized with Emergency Medical Service (EMS) or ambulance squad.		\boxtimes							
Con	nments: Th	e camp did not have written documentation organized with EMS o	or aml	bulance	squad.						
36.	5.1(d)	A written outline of daily procedures for health surveillance of campers and staff has been established.									
Con	nments:										
37.	5.1(d)2	Health Director has developed a system (forms, logs) for documenting all obvious and unusual observations made during the daily health surveillance.	\boxtimes								
Con	nments:										
38.	5.3(b)	Health director has established written medical policies and procedures on the treatment of illness and injury and the administration of non-Rx and Rx drugs.					\boxtimes				
Con	nments: Th	e camp does not administer any medications.									
39.	5.3(e)	Medications are labeled, stored appropriately and inaccessible to campers. Medication administration is documented to include the child's name, time and initials of the person administering the medication.					\boxtimes				
Con	nments:										
40.	5.5(b)	Written health histories for each staff/camper are maintained on file.			Minor						
Con	nments: No	health histories available for staff members, but were available for	or can	npers.							

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O					
41.	5.5(g)	Immunization records and/or religious exemptions are maintained on file and on site for each camper.	\boxtimes										
Con	nments:												
42.	5.4(b)	First aid supplies are maintained and appropriate for activities.	\boxtimes										
Con	Comments:												
43.	4.2(f)	Health center is established for the temporary isolation and treatment of sick or injured campers and/or staff members.											
Con													
44.	Covid19	Health director must have knowledge of: COVID-19 signs and symptoms and have the current guidance documents from the Department Personal protective equipment (PPE) use Safe practices for campers while attending camp	\boxtimes										
Con	nments:												
45.	Covid19	Daily health surveillance program includes monitoring for signs and symptoms of COVID-19 among campers and staff. Health Director has developed a system (forms, logs) for documenting all obvious and unusual observations related to COVID-19 made during the daily health surveillance.	\boxtimes										
Con	Comments:												
46.	Covid19	Daily health surveillance program includes temperature screening at entry for staff and campers. Temperature screening devices are provided.	\boxtimes										
Con	Comments:												
47.	Covid19	Daily health surveillance program specifies that the camp will exclude and/or isolate any campers/staff who exhibit symptoms related to COVID-19. Temperatures 100.4°F or above and any COVID-19 signs and symptoms must be documented.	\boxtimes										
Con	nments:												
48.	Covid19	Infection control procedures have been established for areas around the camp, including camp entrances, dining areas, restrooms, and other areas prone to congregation.	\boxtimes										
Con	nments:												
49.	Covid19	Written procedure has been established for social distancing methods and are implemented during camp operation.	\boxtimes										
Con	nments:												
50.	Covid19	Written procedure has been established and implemented detailing the used of face coverings by the camp community.											
Con	nments:	Comments in all the control of the COVID 40					I						
51.	Covid19	Separate isolation space is provided for COVID-19 symptomatic staff and campers.											
Con	nments:												
	Г	SAFETY					ı						
52 .	6.1(a)	Written emergency procedures that address, at a minimum, evacuation of camp, fires, natural disasters, serious accidents, illness or injury, and lost camper(s).	\boxtimes										
Con	nments:												
53 .	6.1(b)	Fire and emergency drills are conducted at least once a camp period or every two weeks, whichever is more frequent.											
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#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O				
54.	6.1(c)	Emergency phone numbers be provided and posted at a minimum in the main office, the health center, and waterfront area, if applicable.	\boxtimes									
Con	Comments:											
55.	6.3(a)	Fire extinguishers meet the requirements of the Fire Underwriters Association and are strategically placed so that they are easily accessible.	\boxtimes									
Con	Comments:											
Social distancing policy must be included in written emergency procedures that address evacuation of camp, fires, natural disasters, serious accidents, illness or injury, and lost camper(s).												
Con	nments: Th	e camp's exisiting emergency policies did not include social distar	ncing	policy.								
57.	Covid19	Camps have documented plan for inclement weather conditions. Plan should detail the method used to contain campers while following social distancing protocols.										
Con	nments:											
58.	Covid19	Illness and injury policy addresses COVID-19 response strategy. Plan is implemented for isolation of suspected case(s), and notification of parents/guardians, staff, local health officials and NJDOH Youth Camp Project. Notification is done in a manner that maintains confidentiality.										
Con	Comments:											
59.	Covid19	Policy on returning a staff or camper to camp after COVID-19 diagnosis or exposure established according to NJDOH CDS and CDC guidance.	\boxtimes									
Con	nments:	-										
		NUTRITION AND MEAL SERVICE										
60.	7.1(a)	Foods and food service conform to the Sanitation in Retail Food Establishments and Food and Beverage Vending Machines, N.J.A.C. 8:24.	\boxtimes									
Con	nments:											
61.	Covid19	 Written procedure established for food service practices. No communal dining, self-service or buffet style dining is offered. Gloves are used when handling and serving food Directions are given for proper hand washing before and after meals. Surfaces are cleaned and sanitized between each meal service. Non-disposable utensils are handled with gloves Mealtimes are staggered to ensure social distancing among group members. 	\boxtimes									
Con	nments:											
		TRANSPORTATION	1	-								
62.	8.3	Youth camp, person(s), or agency which provides transportation for campers maintains vehicle liability insurance and current vehicle inspection.										
Con	nments:		, ,	-			1					
63.	8.4(b)	Drivers are appropriately licensed for the vehicle being driven to transport campers.										
Con	nments:											

#	N.J.A.C. 8:25		IN	OUT	Severity	cos	N/A	N/O					
64.	Covid19	Written transportation policy covers measures to prevent the spread of COVID-19 including: Communal transport provided by camp allows for social distancing Face coverings are required to be worn by staff Face coverings are encouraged to be worn by campers Windows are kept open to encourage ventilation Space between passengers is maximized.					\boxtimes						
Con	nments:		U U	u u									
65.	Covid19	Written procedures document vehicle cleaning frequencies and EPA approved disinfectants are used in accordance with the manufacturer's instructions.					\boxtimes						
Con	Comments:												
		SWIMMING ACTIVITIES											
66.	9.1(a)	Swimming pools and bathing beaches, used by camp, conform to the Public Recreational Bathing rules, N.J.A.C. 8:26.	\boxtimes										
Con	Comments:												
67.	9.2(a)	Lifeguards are certified by an agency approved by the Department.	\boxtimes										
Con	Comments:												
68.	9.3(d)	A system of supervising and monitoring bathers consistent with a buddy check to ensure bather safety has been documented and implemented.	\boxtimes										
Con	Comments:												
MAINTENANCE AND SANITATION													
69.	13.5(a)	Camp and recreational equipment evaluated and documented to be maintained in a clean, safe, and sanitary condition weekly.	\boxtimes										
Con	nments:												
70.	Covid19	Written procedure has been established and implemented for routine enhanced cleaning and disinfection of common spaces such as rooms and playgrounds with shared equipment, surfaces and shared objects using EPA approved disinfectants and following manufacturer's instructions.	\boxtimes										
Con	nments:												
71 .	Covid19	Written procedures have established to ensure that adequate supply of cleaning and disinfection materials is maintained.	\boxtimes										
Con	imenis.												
72.	Covid19	Written procedures for deep cleaning, in line with <u>CDS</u> <u>Reopening a Youth Camp</u> , have been established for deep cleaning due to the identification of positive case(s).	\boxtimes										
Con	nments:												
73.	Covid19	If multiple camp entities operate programs out of a shared facility, arrangements have been made to stagger activities to minimize intermingling between groups.											
Con	nments:												
		INSECT, RODENT, AND WEED CONTR	OL										
74.	13.3(a)	Throughout the camp setting, mosquito and rodent breeding habitat and/or harborage areas are minimized and not observed to pose a significant threat to the camp community.	\boxtimes										

#	N.J.A.C. 8:25						IN	OUT	Severity	cos	N/A	N/O	
Comments:													
ASSESSMENT QUESTIONS													
75.	75. Has staff with supervisory authority responsibilities for children completed the Division of Family Development's pre-service health and safety trainings as required?								YES 🛚	NO 🗌			
Con	Comments:												
76.	6. Camp has applied for and/or received New Jersey Dept. of Human Services Emergency Child Care Assistance Program youth camp grant of up to \$2000.								- 📇			NO 🗌	
77.	On or before September 15, of each year, the camp director shall submit an 'Accident Annual Report Youth Camp Safety' (CB-15) form via Mail or email to the Department at: youthcamps@doh.nj.gov							cident ment					
Con	nments:												
Ren	Remarks												
Name of Inspecting Official Melissa Petrillo Name of the Person Receiving C Rosa Arenas						Copy of Report							